



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
JACKSON ENVIRONMENTAL FIELD OFFICE
1625 HOLLYWOOD DRIVE
JACKSON, TENNESSEE 38305-4316
PHONE (731) 512-1300 STATEWIDE 1-888-891-8332 FAX (731) 661-6283

November 7, 2014

CERTIFIED MAIL

7012 3460 0002 5152 3542

Mr. Richard Holland, Environmental Projects Manager

Packaging Corporation of America (PCA)

6715 Highway 57

Post Office Box 33

Counce, Tennessee 38327

Re: Notice of Incompleteness (NOI)

Proposed Harbert Tract Class II Landfill

IDL 36-0221

Dear Mr. Holland,

In accordance with the regulations Governing Solid Waste Processing and Disposal in Tennessee, Rule Chapter 0400-11-01, the Part II permit application for the above facility has been reviewed for compliance with these rules. Based on this review, Part II for the engineering plans has been found deficient.

The deficiencies contained in the proposed modification are described in the enclosed comments for your review and action. A revised Part II application (or revised pages to the original submittal) will need to be submitted in order for the review process to proceed. Once the application has been determined to be complete, a technical review of the submitted information will be performed.

Your response to our comments should be in the form of totally revised, complete Part II Application or revised pages to be inserted in the original submittal. If you choose to submit revised pages, please provide the following information on the revised items:

Mr. Richard Holland

November 7, 2014

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1. Page map, or drawing number should be shown;
2. For each item submitted, indicate if it is a revision to another item in the original submittal or a new item not contained in the original submittal; and
3. Date and code each item.

Please submit two (2) copies of your revisions to:

James (Pete) Kelly

Tennessee Department of Environment and Conservation

Jackson Environmental Field office

1625 Hollywood Drive

Jackson, TN 38305

If you have any questions concerning the enclosed comments or the registration process, please do not hesitate to contact me at (731) 512-1341.

Sincerely,



James (Pete) Kelly
Environmental Protection Specialist
Division of Solid Waste Management

Cc: DSWM, NCO File & JEFO File

Glen Pugh, DSWM-NCO

Abe Almassi, DSWM-NCO

Jo House P.E., P.G. – House Engineering LLC

NOTICE OF INCOMPLETENESS

Part II Plans/Operational Manual Completeness Review

Proposed Harbert Tract Class II Landfill

IDL 36-0221

1. Cross section sheets: No cross sections are provided for cell three. Please note at least two (2) cross sections are required per operational area.
2. Please use a different legend for ground water wells and bench marks.
3. Please include in the plans the actual point of ground water wells that will be used as bench marks (i.e., top of casings or concrete pad).
4. No cross sections or details are provided for the leachate storage tank and secondary containment system.